

1 BILL NO. S-83-04-01

2 SPECIAL ORDINANCE NO. S- 75-82

3 AN ORDINANCE ratifying Bid Re-  
4 ference No. 1076 by the City of  
5 Fort Wayne by and through its  
6 Park Commissioners and the De-  
partment of Purchasing with Hamil-  
ton Hunter Builders, Inc. for the  
renovation of Lakeside Pavilion.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECITON 1. That Bid Reference No. 1076, between the  
10 City of Fort Wayne, Indiana, by and through its Park Commissioners  
11 and the Department of Purchasing with Hamilton Hunter Builders,  
12 Inc., respectfully for:

13 ratifying the bid for the renovation  
14 of Lakeside Pavilion damaged by fire  
on June 26, 1982;

15 involving a total cost of Thirty-Two Thousand Five Hundred Ninety  
16 and No/100 Dollars (\$32,590.00), all as more particularly set  
17 forth in said Bid Reference No. 1076, which is on file in the  
18 Office of the Department of Purchasing, and is by reference incor-  
19 porated herein, made a part hereof, and is hereby in all things  
20 ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage, and any and all necessary  
23 approval by the Mayor.

24  
25 

Councilmember

26  
27 APPROVED AS TO FORM  
AND LEGALITY

28  
29   
30 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jim Giunta, seconded by Salvino, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_ M., E.S.T.

DATE: 4-12-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Jim Giunta, seconded by Salvino, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-26-83

Nadja Eshoff  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. S-75-83, on the 26th day of April, 1983.

ATTEST:

(SEAL)

Nadja Eshoff  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1983, at the hour of 11:30 o'clock A. M., E.S.T.

Nadja Eshoff  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of April, 1983, at the hour of 11 o'clock A. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Page 1 of 4

Ref. No. 1076

Date 2/22/83

Date wanted 3/14/83

Fund  
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc., to: Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Parks & Recreation Department  
or Division 705 E. State

Address Fort Wayne, IN 46805

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid: Monday, March 14, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RECONSTRUCTION OF LAKESIDE PAVILLION #1, including general construction, mechanical and electric.		
		NOTE: A \$25 Deposit is required		
		AFFIRMATIVE ACTION:		
		ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input checked="" type="checkbox"/>		

Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 18 on reverse side hereof.

\_\_\_\_\_% cash discount if paid within \_\_\_\_ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable period date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

\$ ~~32,165.00~~  
\$ 31,900.00  
Hamilton Hunter, Inc.

HAMILTON HUNTER, BLDGS., INC.  
Name of Company  
PRES.  
Address 915 S. LAFAYETTE  
City FT. WAYNE  
Date 3/11/83

SUPPLEMENTARY BID FORM

This Supplementary Bid Form shall be submitted with the proposal.

LAKESIDE PARK: SHELTER BUILDING RENOVATION

Base Bid No. 1: General, Mechanical and Electrical Construction

~~\$32,165.00~~  
\$31,900.00 *Hemilton Hunter J.*  
*OK.*

Alternates:

Each bidder shall state the amount to be added or deducted from the base bid for alternates hereinafter listed:

Alternate No. G-1 Quarry Tile: \$390.00 ADD

The Contractor shall state the amount to be added to the base bid for the addition of quarry tile floor covering in the Kitchen No. 107.

Alternate No. G-2 Vinyl Asbestos Tile: \$86.00 ADD

The Contractor shall state the amount to be added to the base bid for the addition of vinyl asbestos floor covering in the Kitchen No. 107.

Alternate No. G-3 Refinish Exterior: \$300.00 ADD

The Contractor shall state the amount to be added to the base bid for the painting and/or staining the existing exterior of the building, including: wood siding, wood trim, plywood soffits, wood shakes, metal fascia and trim, etc.

Alternate No. G-4 Windows: \$765.00 ADD

The Contractor shall state the amount to be added to/deducted from the base bid to delete the window fill in as shown on Detail 14/A-3-1 and add new hollow metal frame and security glass as shown on Detail 14/A-3-1.

Alternate No. G-5 Glazing: \$700.00 ADD, IF G-4 GOES, ADD 210 MORE

The contractor shall state the amount to be deducted from the base bid for providing plastic glazing for new window system in lieu of security glass as specified and shown on drawings.

Alternate No. M-1 Diffusers and Grilles: \$544.00 DEDUCT

The Contractor shall state the amount to be deducted from the base bid for cleaning, painting and re-using the existing diffusers and grilles in lieu of new as shown on Contract Drawings.

Completion Time:

The undersigned here agrees, if awarded the contract, to pursue the work to Substantial Completion suitable for occupancy and safe, normal operation within 75 calendar days after contract execution and authorization to proceed barring strikes, civil strife, natural calamity or other events beyond control.

Addenda:

The undersigned here acknowledges the receipt of the following Addendum covering revisions to drawings and/or specifications, the cost of such revisions, if any, being included in the Base Bid.

Receipt of Addendum No.(s) 1 & 2 is/are hereby acknowledged.

This Supplementary Bid Form submitted by:

HAMILTON HUNTER BUILDERS, INC.  
Name of Corporation

Hamilton Hunter, Jr.  
President

Joy M. Hunter  
Secretary



Lakeside Park Shelter Renovation

BIDDER	BID SECURITY	FORM 96A	SUPPLEMEN'TY BID FORM	PRINCIPAL BID	ALT. G-1 QUARRY TILE	ALT. G-2 VINYL ASBESTOS TILE	ALT. G-3 REFINISH EXTERIOR	ALT. G-4 WINDOWS	ALT. G-5 GLAZING	ALT..M-1 DIFFUSERS, & GRILLES
CME CORPORATION										
CONSTRUCTION, INC.										
ROBERT E. CROSBY, INC.	✓	✓	✓	34,990	430	180	420	760	-871	-375
STEVE HENRY CONSTRUCTION										
HAMILTON HUNTER BUILDERS	✓	✓	✓	31,900	YES 390	NO 86	YES 300	NO 765	ADJUST 11/10 + 210 (G-4) + 700 NO	NO -544
INDIANA CONSTRUCTION, INC.	✓		✓	43,875	450	200	500	800	-645	n/c
MICHAEL KINDER & SONS, INC.	✓	✓	✓	37,871	450	143	440	735	-785	-525
LEBRATO BROTHERS, INC.	CHECK ✓		✓	49,880	776	208	2840	675	-645	-700
LENGACHER CONSTRUCTION, INC.	✓	✓	✓	47,500	450	150	725	1150	-600	n/c
DON QUIJOTE, INC.	✓	✓	✓	42,000	450	200	398	905	-1,740	-395
SCHENKEL SCHEELE, INC.	✓		✓	38,527	482	80	1295	1164	-2,177	-320
SCHULTZ-CONKLIN CONSTRUCTION										
SIMERMAN CONSTRUCTION CO., INC	✓	✓	✓	39,600	446	110	440	1,000	-690	-500
WEIGAND CONSTRUCTION, INC.	✓	✓	✓	40,320	430	139	435	750	-625	+125
WENDELL CONSTRUCTION										
ZUMBRUN CONSTRUCTION, INC.	✓	✓	✓	42,747	450	95	1200	1,175	-820	+325

BASE BID 31,900  
A-C-1 590  
A C-3 300

BILL NO. S-83-04-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE ratifying Bid Reference No. 1076 by the City of Fort Wayne No.  
1076 by the City of Fort Wayne by and through its Park Commissioners and the  
Department of Purchasing with Hamilton Hunter Builders, Inc. for the renovation of  
Lakeside Pavilion

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

*Concurred in 4-26-83*

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

*S-83-04-01*DEPARTMENT REQUESTING ORDINANCE Parks and Recreation DepartmentSYNOPSIS OF ORDINANCE An ordinance to ratify the bid for the renovation  
of Lakeside Pavilion damaged by fire on June 26, 1982.EFFECT OF PASSAGE To be able to generate income on rental of pavilion, to  
provide a shelter for our Playground programs and for the outdoor  
ice skating activities.EFFECT OF NON-PASSAGE Loss of \$1200.00 in revenue, unable to use the  
pavilion for our playground programs and outdoor ice skating program.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED \_\_\_\_\_